

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-LA1001	Laird Plastics Canada Inc.								
PO21920	1		MKYD6185S.125- P3-52068	Each	8/22/2014	9/16/2014	485.0000	\$9.88	0.0000	0	\$4,790.96
CAD	No		Kydex steel grey m130381	sf	485.0000	DESJ02		\$4,790.96	0.0000	0	
									Total Received Quantity:		485.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$4,790.98
									Total Balance Due Quantity:		0.0000

# Laird Plastics®

One Source - The Right Way™

700 Industrial Av #6 & 7  
OTTAWA ON K1G 0Y9  
613-247-9518 FAX 613-247-9612

ORDER NO.

5228579-002 SO

BRANCH/PLANT

60

ORDER DATE

11/12/13

Sold To:

293679

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

Ship To:

293679

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON K6A 1K7  
Canada

8/22/14 10:03:13

Page 1 of 1  
Pick List 5538818  
Related P.O.

613 6323336

REQ DATE		SHIPPED VIA		FREIGHT TERMS		PAYMENT TERMS		SHIPPING INSTRUCTIONS		CUSTOMER P.O.		SALES REP	
08/22/14		TRANSPORT EXPRESS MINIMAX		Prepaid		Net 30 Days		C OF C REQUIRED		21920		Scott Stevenson - Ottawa	
LINE NO.	QUANTITY		U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT	PRICE	EXT AMOUNT				
	Ordered	Shipped											
1.200	14	14	SH	115658	KYDEX 6185 P3 VELOUR .125 X 52 X 96 52068 STEEL GREY Release dates: 12/09/2013 - 10 sheets done 04/04/2014 - 10 sheets done 08/22/2014 - 10 sheets	24 SILENTS 2 COGAS		372.0900	5,209.26				
PULLED BY		CHECKED BY		PACKED BY		DELIVERED BY		WEIGHT 175. LBS BY		RECEIVED IN GOOD CONDITION		DATE	

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at [www.lairdplastics.com/termsandconditions](http://www.lairdplastics.com/termsandconditions) which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

SPECIAL INSTRUCTIONS

Do NOT  
ship

PICK SLIP Reprint





## CERTIFICATE OF CONFORMANCE

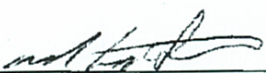
Sold To	<u>Dart Aerospace</u>
Date	<u>8/28/2014</u>
Your Purchase Order Number	<u>21920</u>
Line Number the Item is on	<u>1</u>
Quantity	<u>14 sheets</u>
Description of Item	<u>KYDEX 6185 P3 VELOUR</u> <u>.125 X 52 X 96 52068 STEEL GREY</u>
Manufactured By	<u>Kydex LLC</u>

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) <u></u>	(print) <u>M. Lanthier</u>
(sign) _____	(print) _____



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO21920

Purchase Order Date 11/1/2013

PO Print Date 9/15/2014

Page Number 1 of 1

Order From : VC-LAI001

LAIRD PLASTICS  
C/O T08983C/U  
PO BOX 8983, STN "A"  
TORONTO, ON M5W 2C5  
CA

Ship To : DART AEROSPACE LTD

1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name  
Vendor Phone 613 247 9518  
Vendor Fax 613 247 9612  
Ship To Contact  
Ship To Phone

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Ship Method VENDOR'S TRUCK  
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
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1	MKYD6185S.125-P3-52068	Kydex steel grey	8/22/2014 Yes 9/12/2014	485.00 Each	\$5,209.26
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\*\*\*NOTE\*\*\*  
1 sheet size 52"x96"=34.66F2  
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*P14/9/16*

Line Total: \$5,209.26

Outstanding PO Total: \$5,209.26

*W* *CL*

PO Instructions: \*\*\*NOTE\*\*\*  
The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.  
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Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100

Change Nbr: 2

Change Date: 9/12/2014